

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500227

PRINT DATE: 02/09/2015

PAGE: 01

** ORIGINAL **

VENDOR ID: 954620298
LESLIES POOLMART INC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

2005 E. INDIAN SCHOOL ROAD

PRIME VENDOR COMMITMENT: 00%

PHOENIX

AZ 85016

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LANG ANA
(305) 375-5482

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW1400233 | 01/31/2020 | NET30 | 285,186.00 |

BID NUMBER
FB-00077

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|--------------|-----------|
| 001 885-40 | 285,186.0000 | LO |

CHLORINATING AND OXIDIZING AGENTS: BROMOHYDAN
----- END OF ITEM LIST -----

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: | |
|------------------|--------------|------------------------|--------------|--------------|---|
| CALLER ID | CALLERS NAME | FR***** | DOLLAR LIMIT | PHONE NUMBER | |
| ***** | | | \$33,950.00 | () | - |

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BLANKET PURCHASE ORDER

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** ORIGINAL **

| AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------------|--------------|-------------------|
| AUTHORIZED DEPT: | ID***** | PHONE NUMBER |
| CALLER ID | CALLERS NAME | DOLLAR LIMIT |
| ***** | | \$24,186.00 () - |

| AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------------|--------------|-------------------|
| AUTHORIZED DEPT: | PD***** | PHONE NUMBER |
| CALLER ID | CALLERS NAME | DOLLAR LIMIT |
| ***** | | \$45,550.00 () - |

| AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------------|--------------|-------------------|
| AUTHORIZED DEPT: | PR***** | PHONE NUMBER |
| CALLER ID | CALLERS NAME | DOLLAR LIMIT |
| ***** | | \$95,520.00 () - |

| AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------------|--------------|-------------------|
| AUTHORIZED DEPT: | VZ***** | PHONE NUMBER |
| CALLER ID | CALLERS NAME | DOLLAR LIMIT |
| ***** | | \$15,570.00 () - |

| AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------------|--------------|-------------------|
| AUTHORIZED DEPT: | WS***** | PHONE NUMBER |
| CALLER ID | CALLERS NAME | DOLLAR LIMIT |
| ***** | | \$70,410.00 () - |

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/03/15
TO 01/31/20 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

2/9/2015

***** LAST PAGE *****